7232391/2023/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Department – Providing Private leased residential accommodation to AIS Officers - Dr. Nidhi Meena, IAS, Director, Mid Day Meal & School Sanitation Department, Vijayawada – Sanction of rent for the period of One (1) month i.e., from 1-3-2023 to 31-3-2023– Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.653 Dated:11-4-2023.

Read the following:

1. G.O.Rt.No. 2489, G.A. (Accom.) Dept., dated:21-11-2022.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

***

O R D E R:-

In the reference 1st read above, Government have approved the lease agreement entered with the Flat Owner of Sri Borra Shanmukha Subramanyam S/o Srinivas Rao for the premises of Flat No.1306, Everest Block, Mid Valley City, NH-16 bypass road, Atmakuru Village, Mangalagiri (M), Guntur District for the residence of Dr. Nidhi Meena, IAS, Director, Mid Day Meal & School Sanitation Department, Vijayawada on lease rental basis @ monthly rent of Rs.40,000/- (Rupees Forty thousand only) for the period of (11) months i.e., from 10-10-2022 to 9-9-2023. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees forty Thousand only) towards payment of rent for the period of One (1) month i.e., from 1-3-2023 to 31-3-2023 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner of Sri Borra shanmukha subramanyam S/o Srinivas Rao **A/c No.50200048877349**, HDFC Bank, Hyderabad, IFSC Code:HDFC0004343, Aadhar No.6503 0387 3335, PAN No.BNGPB2387D **(CFMS ID:1009317780).**

4. Dr. Nidhi Meena, IAS, Director, Mid Day Meal & School Sanitation Department, Vijayawada shall forego HRA for the period from 1-3-2023 to 31-3-2023.

5. The expenditure shall be debited to the Head of Account "2052-00-090- 00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Dr. Nidhi Meena, IAS, Director, Mid Day Meal & School Sanitation Department, Vijayawada.
The G.A (Claims.C) Dept., A.P. Secretariat, Velagapudi.
The Pay and Accounts Officer, APIIC Building, Mangalagiri.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
The Lessor i.e., Flat Owner Sri Borra shanmukha subramanyam,
S/o Srinivas Rao, Villa No.72, Ashoka Ala Maison,
Dullapalli, Kompally, Hyderabad.
The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (1894321).

//FORWARDED::BY ORDER//

SECTION OFFICER